

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department- Commissionerate of Inquiries - Sanction of Imprest amount of Rs.21,000/- to Commissioner of Inquiries for meeting the expenditure on TA and DA to non officials and retired Government Servants who attended the inquiry before the Commissioner, COI as Witnesses- Recoupment of imprest amount of Rs.18,159/- Orders-Issued.

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GENERAL ADMINISTRATION (COI-R) DEPARTMENT

G.O.Rt.No. 1897

Dated: 01-05-2012

Read the following:-

1. G.O.Rt.No. 2173, G.A. (SC.F) Department, dated 6.6.1989.
2. G.O.Rt.No. 4442, G.A. (SC.E) Department, dated 22.10.1998.

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O R D E R:-

In the reference first read above, an imprest amount of Rs.5,000/- (Rupees five thousand only) was sanctioned to the Commissionerate of Inquiries towards Permanent Advance for incurring expenditure towards payment of TA and DA to Non official witnesses, which should be recouped by drawing amounts from Pay and Accounts Officer, Hyderabad after submitting the paid vouchers as per Article 94 to 98 of A.P. Financial Code, Volume.1.

2. In the reference second read above, Under Article 99 of the A.P. Financial Code.I, sanction was also accorded for incurring an expenditure not exceeding Rs. 4,000/- (Rupees four thousand only) each as imprest amount to the four (4) Members of the Commissionerate of Inquiries towards payment of TA and DA to the Non officials, who are summoned for hearing and for tendering evidence.

3. An amount of Rs. 18,159/- (Rupees eighteen thousand one hundred and fifty nine only) was spent on TA and D.A. on the non official and Retired Government servants witnesses which should be recouped.

4. Sanction is hereby accorded for recoupment of imprest to an extent of Rs. 18,159/- (Rupees eighteen thousand one hundred and fifty nine only) spent towards the payment of TA and DA to the following non officials and retired Government Servants who appeared as witnesses to give their evidence before the Commissioners, in the cases shown against their names:-

Sl. No.	Name of the Witness Sri/Smt.	Notice No.	Date of Payment	Amount Rs.
1.	J. Srihari Rao	213/COI.LP/2011	01.12.2011	412/-
2.	B.Venkateswara Rao	213/COI.LP/2011	01.12.2011	412/-
3.	S. Ratna Kumar	250/COI.LP/2011	7.12.2011	590/-
4.	A.Koteswara Rao	250/COI.LP/2011	08.12.2011	580/-
5.	G.Pullam Raj	250/COI.LP/2011	08.12.2011	700/-
6.	T.V.S.Sastry	1201/COI-SB/2009	18.12.2011	440/-
7.	D.R.K. Narasimha Rao	250/COI.LP/2011	09.01.2012	1,057/-
8.	K. Lalu	305/COI-LP/2011	10.01.2012	380/-
9.	N. Venkata Swamy	305/COI-LP/2011	10.01.2011	380/-
10.	M.A. Gafoor	305/COI-LP/2011	10.01.2012	516/-
11.	P. Sarasaiah	305/COI-LP/2011	10.01.2012	380/-
12.	P. Venkateswarlu	304/COI-LP/2011	23.01.2012	720/-
13.	A. Rama Krishna Reddy	304/COI-LP/2011	23.01.2012	720/-
14.	A. Polireddy	304/COI-LP/2011	23.01.2012	720/-
15.	K. Mallesh Goud	262/COI-KPC/2011	25.01.2012	300/-
16.	N.Venkatesh	262/COI-KPC/2011	25.01.201	300/-

17.	K. Raja Rami Reddy	393/COI-LP/2011	03.02.2012	1,000/-
18.	B. Naga Satish	254/COI-KPC/2011	15.02.2012	800/-
19.	A. Satyanarayana Murthy	254/COI-KPC/2011	15.02.2012	800/-
20.	V.Prakasham (Rtd.)	3/COI-KPC/2012	22.02.2012	1,522/-
21.	v. Gopal (Retd.)	3/COI-KPC/2012	22.02.2012	1,522/-
22.	K. Raja Rami Reddy	393/COI-LP/2011	04.03.2012	1,288/-
23.	M. Surya Rao	225/COI-LP/2011	14.03.2012	178/-
24.	Sri K. Balaswamy	195/COI-LP/2011	21.03.2012	400/-
25.	V. Ramana Reddy	350/COI-LP/2011	26.03.2012	1,185/-
26.	G.Gopala Rao	343/COI-LP/2011	01.04.2012	857/-
	<b>Total</b>			<b>18,159/-</b>

5. The detailed vouchers are enclosed herewith.

6. The amount sanctioned in para (4) above shall be debited to "2052 Secretariat – Genl. Services – 090-Secretariat 040 – GAD –130 – Office Expenses – 132 Other Office expenses".

7. This order does not require the concurrence of Finance Department.

8. The General Administration (Claims.C) Department are requested to draw and disburse the amount of Rs. 18,159/- (Rupees eighteen thousand one hundred and fifty nine only) to Sri A. Ramana Rao, Section officer General Administration (COI-R) Department at an early date as the balance imprest amount at present is available only Rs.2,841/- to meet the TA & DA to the witnesses.

JITENDER,  
COMMISSIONER OF INQUIRIES.

To  
The General Administration (Claims-C)  
Department (w.e ) (2 sets)  
The Deputy Pay and Accounts Officer, Secretariat  
Branch, Hyderabad.  
The General Administration (Special.C) Department.  
Sf/Sc